

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

Voyager Digital Holdings Inc., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 22-10943 (MEW)
)
) (Jointly Administered)
)

**MONTHLY FEE STATEMENT OF GRANT THORNTON LLP
FOR TAX COMPLIANCE AND TAX ADVISORY SERVICES PROVIDED FOR THE
DEBTORS AND DEBTORS IN POSSESSION FOR THE PERIOD FROM
AUGUST 1, 2022 THROUGH DECEMBER 31, 2022**

Name of Applicant:	Grant Thornton LLP	
Applicant’s Role in Case:	Tax Compliance and Tax Advisory Services Provider to the Debtors-in-Possession	
Date Order of Employment Signed:	September 30, 2022 (Effective as of July 5, 2022) [Docket No. 484]	
	Beginning of Period	End of Period
Time period covered by this statement:	August 1, 2022	December 31, 2022
Summary of Total Fees and Expenses Requested:		
Total fees requested in this statement:	\$55,986.00	
Less 20% Holdback	\$11,197.20	
80% of Compensation Sought as Actual, Reasonable, and Necessary	\$44,788.80	
Total expenses requested in this statement:	\$0.00	
Total fees and expenses requested in this statement (inclusive of holdback amount):	\$55,986.00	
This is an __X_ Monthly ___ Interim ___ Final Application		

Dated: March 22, 2023

/s/ 

Adam Lehmann
Grant Thornton LLP
75 State Street, 13th Floor
Boston, MA 02109

*Tax Compliance and Tax Advisory Services Provider to the
Debtors-in-Possession*

Exhibit 1

Individuals Providing Services

Professional	Position	Hours	Standard Rate		Fees
Professional Services Regarding Deloitte and K&E Calls					
Lehmann, Adam Michael	Partner	2.00	\$	1,120	\$ 2,240
Love, Catherine Cahill	Senior Manager	2.00	\$	955	\$ 1,910
Total Fees				\$	4,150
Less Discounts				\$	1,250
Total Amount Billed				\$	2,900

Professional	Position	Hours	Standard Rate		Fees
Preparation of U.S. Federal Income Tax Return for the Period Ending December 31, 2021					
Lehmann, Adam Michael	Partner	5.50	\$	1,120	\$ 6,160
Love, Catherine Cahill	Senior Manager	5.50	\$	955	\$ 5,253
Hernandez, Enrique Jose	Senior Associate	13.50	\$	605	\$ 8,168
McCaffrey, Sarah	Associate	0.25	\$	415	\$ 104
O'Brien, Jacob Timothy	Associate	1.50	\$	375	\$ 563
Bhatnagar, Rukun	INDUS Manager	0.25	\$	430	\$ 108
Total Fees				\$	20,354
Less Discounts				\$	354
Total Amount Billed				\$	20,000

Professional	Position	Hours	Standard Rate	Fees
Preparation of U.S. Federal Income Tax Return Form 8975 for the Period Ending December 31, 2021				
Hernandez, Enrique Jose	Senior Associate	3.00	\$ 605	\$ 1,815
Total Fees				\$ 1,815
Less Discounts				\$ 15
Total Amount Billed				\$ 1,800

Professional	Position	Hours	Standard Rate	Fees
Preparation of U.S. State Income Tax Returns for the Period Ending December 31, 2021				
Michaelis, Robert C	Partner	1.00	\$ 1,120	\$ 1,120
Oatis, Vincent P	Partner	0.50	\$ 1,120	\$ 560
Cordeiro, Tracey L.	Experienced Manager	9.53	\$ 835	\$ 7,958
Mascaro, Brian Joseph	Senior Associate	25.75	\$ 675	\$ 17,381
DeJesus, Angela Ivonne	Associate	10.00	\$ 375	\$ 3,750
Bhatnagar, Rukun	INDUS Manager	15.30	\$ 330	\$ 5,049
Banerjee, Pratik	INDUS Senior Associate	23.50	\$ 240	\$ 5,640
Bohra, Prateek	INDUS Senior Associate	24.35	\$ 240	\$ 5,844
K, Lakshmi	INDUS Senior Associate	11.50	\$ 240	\$ 2,760
Roy, Porichita	INDUS Senior Associate	2.01	\$ 240	\$ 482
Faizal, Mufeed M	INDUS Associate	0.70	\$ 240	\$ 168
G, Raagavi	INDUS Analyst	6.20	\$ 240	\$ 1,488
Palanisamy, Gokulan	INDUS Analyst	0.75	\$ 240	\$ 180
Palanisamy, Jamuna	INDUS Analyst	25.00	\$ 240	\$ 6,000
Ragavendhara, KS	INDUS Analyst	14.50	\$ 240	\$ 3,480
Saboo, Shivangi	INDUS Analyst	1.00	\$ 240	\$ 240
Shajan, Ann	INDUS Analyst	29.90	\$ 240	\$ 7,176
Thapa, Shivani	INDUS Analyst	1.30	\$ 240	\$ 312
Total Fees				\$ 69,588
Less Discounts				\$ 45,702
Total Amount Billed				\$ 23,886

Professional	Position	Hours	Standard Rate	Fees
Preparation of Additional U.S. State Income Tax Returns for the Period Ending December 31, 2021				
Cordeiro, Tracey L.	Experienced Manager	3.87	\$ 835	\$ 3,231
Mascaro, Brian Joseph	Senior Associate	4.00	\$ 675	\$ 2,700
DeJesus, Angela Ivonne	Associate	3.50	\$ 375	\$ 1,313
K, Lakshmi	INDUS Senior Associate	5.00	\$ 240	\$ 1,200
Roy, Porichita	INDUS Senior Associate	3.49	\$ 240	\$ 838
Palanisamy, Jamuna	INDUS Analyst	10.00	\$ 240	\$ 2,400
Ragavendhara, KS	INDUS Analyst	3.00	\$ 240	\$ 720
Total Fees				\$ 12,402
Less Discounts				\$ 7,002
Total Amount Billed				\$ 5,400

Professional	Position	Hours	Standard Rate	Fees
Professional Services for Updating State Returns Near Filing Deadline				
Cordeiro, Tracey L.	Experienced Manager	3.60	\$ 835	\$ 3,006
Mascaro, Brian Joseph	Senior Associate	10.75	\$ 675	\$ 7,256
DeJesus, Angela Ivonne	Associate	2.00	\$ 375	\$ 750
Total Fees				\$ 11,012
Less Discounts				\$ 9,012
Total Amount Billed				\$ 2,000

Exhibit 2

Detailed Description of Time Records

Transaction Date	Employee Name	Level	Hours	Description
9/1/2022	O'Brien, Jacob Timothy	Associate	0.5	Federal tax return prep
9/2/2022	O'Brien, Jacob Timothy	Associate	1	Federal tax return prep
9/6/2022	Mascaro, Brian Joseph	Senior Associate	0.5	Reviewing questions from Catherine, related to source detail request as part of SUT Team's questions
9/8/2022	Cordeiro, Tracey L.	Experienced Manager	0.5	review of AA tool - WA sales question
9/12/2022	Love, Catherine Cahill	Senior Manager	2	calls with Deloitte
9/12/2022	Lehmann, Adam Michael	Partner	2	calls with Deloitte
9/19/2022	Hernandez, Enrique Jose	Senior Associate	1.55	Reviewing M-Package for presentational items.
9/19/2022	Mascaro, Brian Joseph	Senior Associate	0.5	Reviewing open items from extensions, emailing Tracey
9/20/2022	Hernandez, Enrique Jose	Senior Associate	0.5	Replying to Catherine's email regarding M-Package questions. Making updates to M-Package per comments.
9/20/2022	Love, Catherine Cahill	Senior Manager	0.5	Federal tax return review
9/20/2022	Cordeiro, Tracey L.	Experienced Manager	0.5	review of Apportionment received to date
9/20/2022	Bhatnagar, Rukun	INDUS Manager	0.2	State Tax Return Prep
9/20/2022	Love, Catherine Cahill	Senior Manager	2	calls with Deloitte
9/21/2022	Hernandez, Enrique Jose	Senior Associate	0.17	Looking over TB. Sending email to client confirming TB is final.
9/22/2022	Hernandez, Enrique Jose	Senior Associate	2	Preparing and reviewing Federal return.
9/22/2022	Mascaro, Brian Joseph	Senior Associate	0.5	Emailing client on open items
9/23/2022	Hernandez, Enrique Jose	Senior Associate	1.42	Clearing Catherine's comments.
9/23/2022	Love, Catherine Cahill	Senior Manager	1	review of draft federal return / provide comments/ clear back
9/26/2022	Hernandez, Enrique Jose	Senior Associate	0.96	Federal return walkthru with Adam and Catherine. Updating return per presentational comments.
9/26/2022	Hernandez, Enrique Jose	Senior Associate	0.3	Drafting open items email to client. Reprinting return for Adam's comments.
9/27/2022	Hernandez, Enrique Jose	Senior Associate	0.58	Adding Voyager team to Compliance Shared site. Saving Draft return to Shared site for client access. Drafting email to client with open items.
9/27/2022	Lehmann, Adam Michael	Partner	2	review federal taxable income calculations including book/tax reconciling items.
9/27/2022	Bhatnagar, Rukun	INDUS Manager	0.1	State Tax Return Prep
9/27/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Emailing Angela on INDUS hour requests for 10/15 and 11/15
9/28/2022	Hernandez, Enrique Jose	Senior Associate	1.16	Resending Federal return to client. Client Call.
9/28/2022	Lehmann, Adam Michael	Partner	1	review of unrealized gain/loss accounts with Client. Consideration of fraud loss accounts.
9/28/2022	Mascaro, Brian Joseph	Senior Associate	1.25	Call with client and Fed team
9/28/2022	Cordeiro, Tracey L.	Experienced Manager	1.3	call with Voyager team - client & fed team
9/29/2022	Mascaro, Brian Joseph	Senior Associate	2.25	Reviewing responses from client, aggregating all data for entry into AA Tool, emailing Tracey with various questions
9/30/2022	Cordeiro, Tracey L.	Experienced Manager	0.3	State Tax Return Prep
10/1/2022	Cordeiro, Tracey L.	Experienced Manager	1.5	researching sourcing of crypto/mining, etc. Review of client responses to AA data
10/2/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Reviewing comments from Tracey
10/3/2022	Mascaro, Brian Joseph	Senior Associate	3	Tool prep and updates, emailing Tracey on open items, emailing client
10/3/2022	Cordeiro, Tracey L.	Experienced Manager	0.4	client questions
10/4/2022	Love, Catherine Cahill	Senior Manager	1	follow up
10/5/2022	Mascaro, Brian Joseph	Senior Associate	0.5	Emailing indus team on status and next steps/timeline for returns, updating trackers
10/5/2022	Bhatnagar, Rukun	INDUS Manager	0.5	State Tax Return Prep
10/5/2022	Shajan, Ann	INDUS Analyst	8.5	Preparation of 6 state returns in the client.
10/5/2022	Palanisamy, Jamuna	INDUS Analyst	5.5	Done state returns
10/7/2022	Mascaro, Brian Joseph	Senior Associate	0.75	Emailing team on SIT Deduction, tool updates for logic issues, reviewing client responses
10/9/2022	Bhatnagar, Rukun	INDUS Manager	4.3	State Tax Return Prep
10/9/2022	Mascaro, Brian Joseph	Senior Associate	0.75	Tool updates, reviewing PBC
10/10/2022	Cordeiro, Tracey L.	Experienced Manager	0.52	review of apportionment data, TI tool
10/10/2022	Cordeiro, Tracey L.	Experienced Manager	0.18	review of apportionment data, TI tool
10/11/2022	Lehmann, Adam Michael	Partner	0.5	call with management to discuss inventory sourcing
10/11/2022	Lehmann, Adam Michael	Partner	2	review federal tax workpapers book/tax
10/11/2022	Cordeiro, Tracey L.	Experienced Manager	1.5	call with Adam & Rob, call with Brian - appt updates, call with Chris Oatis re: FL sourcing
10/11/2022	Mascaro, Brian Joseph	Senior Associate	3	Final tool updates (hopefully final), calls with Client, call with Tracey Adam & Rob on inventory sourcing, researching net worth calcs implications
10/11/2022	Cordeiro, Tracey L.	Experienced Manager	0.5	call with client
10/11/2022	Michaelis, Robert C	Partner	1	salt apportionment and return approach issues
10/11/2022	Oatis, Vincent P	Partner	0.5	*FL sourcing discussion
10/11/2022	Cordeiro, Tracey L.	Experienced Manager	0.5	call with Chris Oatis - FL sourcing
10/12/2022	Cordeiro, Tracey L.	Experienced Manager	1.2	review of updated tools, apportionment research
10/13/2022	Hernandez, Enrique Jose	Senior Associate	2.3	Updating M-package for Officers' Comp reclass and Bedrock Fees reclass. Posting return for client again. Making updates in locator. Reprinted Federal return and sent to Catherine for review.
10/13/2022	Saboo, Shivangi	INDUS Analyst	1	Updated AA tool values in locator
10/13/2022	Roy, Porichita	INDUS Senior Associate	1	Worked on A&A updates
10/13/2022	Bohra, Prateek	INDUS Senior Associate	1	NYC & NYS 2nd extension reviewed, updates made
10/13/2022	Palanisamy, Jamuna	INDUS Analyst	2	Preparation of e-file authorisation
10/13/2022	Bhatnagar, Rukun	INDUS Manager	1	State Tax Return Prep
10/13/2022	Mascaro, Brian Joseph	Senior Associate	1	Return review, emailing indus team
10/14/2022	Hernandez, Enrique Jose	Senior Associate	0.31	Updating and reprinting Voyager return

Transaction Date	Employee Name	Level	Hours	Description
10/13/2022	Mascaro, Brian Joseph	Senior Associate	1.00	Return review, emailing indus team
10/13/2022	Bhatnagar, Rukun	INDUS Manager	1.00	State tax return preparation
10/13/2022	Bohra, Prateek	INDUS Senior Associate	1.00	NYC & NYS 2nd extension reviewed , updates made
10/13/2022	Roy, Porichita	INDUS Senior Associate	1.00	Worked on A&A updates
10/13/2022	Palanisamy, Jamuna	INDUS Analyst	2.00	Preparation of e-file authorisation
10/13/2022	Saboo, Shivangi	INDUS Analyst	1.00	Updated AA tool values in locator
10/14/2022	Hernandez, Enrique Jose	Senior Associate	0.50	Preparing Book_to_Tax Support and sending return to client.
10/14/2022	Bhatnagar, Rukun	INDUS Manager	2.70	State tax return preparation
10/14/2022	Banerjee, Pratik	INDUS Senior Associate	6.00	State tax return preparation
10/14/2022	Bohra, Prateek	INDUS Senior Associate		NYC & NYS state return reviewed, call with preparers for multiple returns and seniors , engagement admin time , ME , UT & RI
			4.00	return taken a look at
10/14/2022	K, Lakshmi	INDUS Senior Associate	5.00	reviewed and updated the state returns SC, TN, UT, RI
10/14/2022	Roy, Porichita	INDUS Senior Associate	1.01	review and update of states return prep
10/14/2022	Faizal, Mufeed M	INDUS Associate	0.70	Helped analysts in state return prep consol - Raghav and ann
10/14/2022	G, Raagavi	INDUS Analyst		SALT preparation in go system locator. Checking the values with TI tool and A&A tool in the locator. Make corrections for the
			6.20	wrong value flowing and entered. Enter the basic information's in the locator. Then qualify the states also. It took time to qual
10/14/2022	Palanisamy, Gokulan	INDUS Analyst	0.75	Cleared Validation errors for SC
10/14/2022	Palanisamy, Jamuna	INDUS Analyst	8.00	Preparation of separate state returns
10/14/2022	Ragavendhara, KS	INDUS Analyst	8.00	5 state return prep IL, AK, MA, UT, NYC
10/14/2022	Shajan, Ann	INDUS Analyst	9.00	Preparation of 6 state returns there was change in the TI tool, adjustments was also there.
10/14/2022	Roy, Porichita	INDUS Senior Associate	3.49	review and update of states return prep
10/15/2022	Hernandez, Enrique Jose	Senior Associate	0.20	Replying to client's questions.
10/15/2022	Hernandez, Enrique Jose	Senior Associate	2.34	Updating Federal return to Revert back to Pre Bedrock adjustment. Helping Brian with efile.
10/15/2022	Mascaro, Brian Joseph	Senior Associate	3.50	Return review and updates in locator from INDUS
10/15/2022	Bhatnagar, Rukun	INDUS Manager	1.50	State tax return preparation
10/15/2022	Bohra, Prateek	INDUS Senior Associate	2.00	NYC & NYS state return updated
10/15/2022	Ragavendhara, KS	INDUS Analyst	0.50	Updated comments for NYC
10/15/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	State tax return review
10/16/2022	Banerjee, Pratik	INDUS Senior Associate	4.00	State tax return preparation
10/16/2022	Bohra, Prateek	INDUS Senior Associate		State returns updated , ID ,DC , FL reviewed , 10 state returns reviewed after the updates , E-file Authorization pages updates
			8.00	
10/16/2022	Ragavendhara, KS	INDUS Analyst	6.00	Worked on 5 state returns
10/16/2022	Shajan, Ann	INDUS Analyst	3.80	Preparation of two states and doing U.S review changes.
10/16/2022	Thapa, Shivani	INDUS Analyst	1.30	Cleared e-file diagnostics and made changes
10/16/2022	Cordeiro, Tracey L.	Experienced Manager	3.00	review of state returns
10/16/2022	Mascaro, Brian Joseph	Senior Associate	2.73	Reviewing returns from INDUS, discussions with Tracey, re-running tools and all returns for Client Changes
10/16/2022	Mascaro, Brian Joseph	Senior Associate	2.27	Reviewing returns from INDUS, discussions with Tracey, re-running tools and all returns for Client Changes
10/17/2022	McCaffrey, Sarah	Associate	0.25	Federal tax return preparation
10/17/2022	Hernandez, Enrique Jose	Senior Associate	0.27	Sending Final Federal return and Efile acceptance to client.
10/17/2022	Hernandez, Enrique Jose	Senior Associate	0.5	Preparing ESAM and reviewing XML.
10/17/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	review of OR-CAT return
10/17/2022	Cordeiro, Tracey L.	Experienced Manager	0.13	review of updates, returns signed
10/17/2022	Mascaro, Brian Joseph	Senior Associate	2.50	Small return updates from Tracey, pulling signature pages, emailing client, efilng, emailing indus team on next steps
10/17/2022	Cordeiro, Tracey L.	Experienced Manager	0.87	review of updates, returns signed
10/18/2022	Hernandez, Enrique Jose	Senior Associate	0.48	Drafting refund email to client.
10/18/2022	Mascaro, Brian Joseph	Senior Associate		Paper filing assistance/rework from client, back and forth with Tracey and client on their mailing questions, updating GS for
			1.50	rejects
10/18/2022	Bhatnagar, Rukun	INDUS Manager	0.10	State tax return preparation
10/18/2022	Banerjee, Pratik	INDUS Senior Associate	2.00	State tax return preparation
10/18/2022	Bohra, Prateek	INDUS Senior Associate	0.50	Call with preparers
10/18/2022	Palanisamy, Jamuna	INDUS Analyst	6.00	Done with state returns
10/18/2022	Shajan, Ann	INDUS Analyst	4.50	Preparation of 3 states.
10/18/2022	K, Lakshmi	INDUS Senior Associate	3.00	updated the state returns as per US comments - SC, RI, UT, TN
10/18/2022	Ragavendhara, KS	INDUS Analyst	3.00	State returns Prep VT, MN, CT
10/19/2022	Banerjee, Pratik	INDUS Senior Associate	2.00	State tax return preparation
10/20/2022	Mascaro, Brian Joseph	Senior Associate	1.25	11/15 State return review
10/21/2022	Bhatnagar, Rukun	INDUS Manager	2.50	State tax return preparation

Transaction Date	Employee Name	Level	Hours	Description
10/21/2022	Banerjee, Pratik	INDUS Senior Associate	2.00	State tax return preparation
10/21/2022	Bohra, Prateek	INDUS Senior Associate	0.50	Call with indus owner for the return updates plan
10/21/2022	K, Lakshmi	INDUS Senior Associate	2.00	Updated the state returns of CT and VT
10/27/2022	Hernandez, Enrique Jose	Senior Associate		Replying to client's questions on Intercompany Loan Interest being deducted on Federal return. Opening up M-package and support to confirm. Looking over I/C Interest emails.
10/27/2022	Bhatnagar, Rukun	INDUS Manager	0.20	State tax return preparation
10/27/2022	Bohra, Prateek	INDUS Senior Associate	2.55	CA & OR cat reviewed
10/28/2022	Bhatnagar, Rukun	INDUS Manager	0.30	State tax return preparation
10/28/2022	Bohra, Prateek	INDUS Senior Associate	0.80	State returns updated and sent call with owner regarding go-system issues
10/28/2022	Palanisamy, Jamuna	INDUS Analyst	10.00	Done with consol State returns
10/31/2022	Lehmann, Adam Michael	Partner	1.00	review of unrealized gain/loss accounts with Client. Consideration of fraud loss accounts.
10/31/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Emailing indus team on status
10/31/2022	Palanisamy, Jamuna	INDUS Analyst	3.50	Consolidation returns
11/1/2022	Love, Catherine Cahill	Senior Manager	0.50	Federal tax return review
11/1/2022	Hernandez, Enrique Jose	Senior Associate	0.31	Federal tax return preparation
11/1/2022	Bhatnagar, Rukun	INDUS Manager	0.10	State tax return preparation
11/2/2022	Shajan, Ann	INDUS Analyst	3.80	Preparation of 3 returns, for 2 return there was changes in the federal income and NOL, fixing take more time.
11/3/2022	Cordeiro, Tracey L.	Experienced Manager	0.10	team check in
11/3/2022	Cordeiro, Tracey L.	Experienced Manager	0.10	team check in
11/3/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Emailing Angela on next steps
11/3/2022	Banerjee, Pratik	INDUS Senior Associate	1.50	State tax return preparation
11/3/2022	Shajan, Ann	INDUS Analyst	0.30	Doing review changes
11/4/2022	DeJesus, Angela Ivonne	Associate	1.50	return review
11/4/2022	DeJesus, Angela Ivonne	Associate	0.50	return review
11/4/2022	K, Lakshmi	INDUS Senior Associate	1.00	reviewed the state return of NYS
11/6/2022	DeJesus, Angela Ivonne	Associate	1.00	Reviewing returns
11/7/2022	Bhatnagar, Rukun	INDUS Manager	0.10	State tax return preparation
11/7/2022	Banerjee, Pratik	INDUS Senior Associate	2.00	State tax return preparation
11/7/2022	K, Lakshmi	INDUS Senior Associate	3.00	updated the states returns - MN, MI, ND, CA as per the US comments
11/8/2022	Bhatnagar, Rukun	INDUS Manager	0.25	KYC update
11/8/2022	Bhatnagar, Rukun	INDUS Manager	0.50	State tax return preparation
11/8/2022	Banerjee, Pratik	INDUS Senior Associate	1.50	State tax return preparation
11/9/2022	Mascaro, Brian Joseph	Senior Associate	2.75	Return review and updates
11/9/2022	Mascaro, Brian Joseph	Senior Associate	1.25	Return review and updates
11/9/2022	DeJesus, Angela Ivonne	Associate	2.50	Updating returns
11/10/2022	Bhatnagar, Rukun	INDUS Manager	0.70	State tax return preparation
11/10/2022	Banerjee, Pratik	INDUS Senior Associate	2.50	State tax return preparation
11/10/2022	Bohra, Prateek	INDUS Senior Associate	2.50	Call with seniors for state return doubts
11/10/2022	K, Lakshmi	INDUS Senior Associate	2.50	Updated the state CA and MN as per US comments, had worked on CA changes twice because of technical issue
11/11/2022	Mascaro, Brian Joseph	Senior Associate	1.75	Return review and updates, calling TX and MN for ID numbers, qualifying returns
11/11/2022	Bhatnagar, Rukun	INDUS Manager	0.50	State tax return preparation
11/11/2022	Bohra, Prateek	INDUS Senior Associate	2.50	Qualifying all the states
11/11/2022	Cordeiro, Tracey L.	Experienced Manager	2.20	review of 11/15 returns, signing
11/12/2022	Mascaro, Brian Joseph	Senior Associate	0.50	Processing work, sending returns over to client
11/14/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	efile check in
11/14/2022	DeJesus, Angela Ivonne	Associate	0.50	Calling Minnesota for tax ID number
11/14/2022	Mascaro, Brian Joseph	Senior Associate	1.25	E-Filing
11/14/2022	DeJesus, Angela Ivonne	Associate	1.00	XML review
11/15/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Clearing rejects
11/15/2022	DeJesus, Angela Ivonne	Associate	1.00	Fixing VT rejected return
11/22/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	billing
12/5/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	review of state notices sent over by client
12/5/2022	Mascaro, Brian Joseph	Senior Associate	0.75	Reviewing notices
12/7/2022	DeJesus, Angela Ivonne	Associate	1.50	New notice prep
12/15/2022	Cordeiro, Tracey L.	Experienced Manager	0.50	client meeting
12/15/2022	Mascaro, Brian Joseph	Senior Associate	1.50	Notice review and updates, sending additional review comments to Angela
12/18/2022	DeJesus, Angela Ivonne	Associate	2.50	Updating notice listing
12/18/2022	Cordeiro, Tracey L.	Experienced Manager	0.20	review of TPCOE return filing list
12/19/2022	Mascaro, Brian Joseph	Senior Associate	0.25	TPCOE Stafftrak update request prep
12/19/2022	DeJesus, Angela Ivonne	Associate	1.50	Updating Notice tracker
12/19/2022	DeJesus, Angela Ivonne	Associate	0.50	Calling states about notices
12/19/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Reviewing notice responses from Angela
12/18/2022	DeJesus, Angela Ivonne	Associate	1.50	Calling states for notices
12/29/2022	Mascaro, Brian Joseph	Senior Associate	0.50	Calling FL regarding notice received, emailing Tracey
12/29/2022	Mascaro, Brian Joseph	Senior Associate	0.25	Submitting request to COE to update Stafftrak
12/29/2022	Mascaro, Brian Joseph	Senior Associate	0.50	Discussion with Tracey, reviewing detail from Jacob for export requests for Deloitte